Amended Schedules/Matrix D, E, F, G, H (Fee) and A, B, C, I, J (No Fee)

STEP	1.	Click on Bankruptcy on the ECF Main Menu Bar.
STEP	2.	Click on Miscellaneous .
STEP	3.	The Case Number screen displays.
		Insert the case number using the YY-NNNNN format.
		Click Next.
STEP	4.	Select Amended Schedules/Matrix D, E, F, G, H (Fee) or Amended Schedules A, B, C, I, J (No Fee) from the event list.
	NOT	E: If filing Amended Schedules/Matrix D, E, F, G, H (Fee) and new creditors are not being added to the matrix; indicate on the Amended Schedule why creditors do not need to be added to the matrix.
		Click Next.
STEP	5.	Select party filer.
		Click Next.
STEP	6.	If filing Amended Schedules A, B, C, I, J (No Fee), continue to STEP 11. If filing Amended Schedules/Matrix D, E, F, G, H (Fee), a message screen displays.
		Confirm the case number and name are correct.
		Confirm LBF #728 is the first page of the document to be attached at the Browse window.
		Click Next.
STEP	7.	A message screen displays
		Before you can complete this event, you must add the new creditors to the case. You may do this either on the following screens, or by uploading a text file of the new creditors using the event Creditor Maintenance-Upload a Creditor Matrix.

If you use Creditor Maintenance to upload the additional creditors, **Do NOT continue** with this event if the additional creditors have not been uploaded to the case. Click on Bankruptcy and Creditor Maintenance-Upload a Creditor Matrix.

		Click Next.
STEP	8.	The add creditor screen displays.
		✓ the box Add new creditor(s) if creditors have not been added. If creditors have been added click Next and continue with STEP10. If there are no new creditors, Click Next twice and continue with STEP 10.
		Click Next.
STEP	9.	The add creditor(s) screen displays.
		Type the name and address of each new creditor in the Name and Address box. Return after each line. If adding more than one creditor, separate creditors with a blank line.
		Accept the default Creditor type of Creditor .
		Accept the default of No for the Creditor committee.
		Click Next.
STEP	10.	The certification screen displays.
		Do you certify that all additional creditors have been uploaded to this case?
		Select the default of Yes . If creditors have not been uploaded, click on Bankruptcy and start again with STEP 1. If there are no creditors to add, change default to No .
		Click Next.
STEP	11.	The PDF attachment screen displays and, if filing Amended Schedules/Matrix D , E , F , G , H (Fee), a fee box also displays.
	Rem	inder: If filing Amended Schedules/Matrix D, E, F, G, H (Fee), LBF #728 must be the first page of the document.
		Click Browse to select appropriate PDF to attach.

		Click Next.
STEP	12.	A case verification screen displays.
		Confirm the case number and name are correct.
		Click Next.
STEP	13.	The Docket Text: Final Text screen displays.
		Confirm the docket text is correct.
		Click Next.
STEP	14.	If filing Amended Schedules A, B, C, I, J (No Fee) continue to STEP 15. If filing Amended Schedules/Matrix D, E, F, G, H (Fee) the Electronic Payment window displays.
		Click Pay Now to pay all fees due to the court.
		Click Continue Filing to file another case or document.
STEP	15.	The Notice of Electronic Filing screen displays.